

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500100014-5

**HYCON MFG. COMPANY**SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361  
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA**SOLD TO**U. S. Air Force Headquarters  
Air Material Command  
Wright-Patterson Air Force Base, OhioAttn: [REDACTED]**JOB ADDRESS**

25X1A9a

**INVOICE** 15362**DATE** October 31, 1958**YOUR ORDER No.** AF 33(600)33725**TERMS:****JOB No.** 440

Supplies

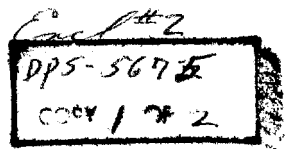
\$16,862.00

Amount Due:

\$16,862.00

13  
X  
2012  
25/1/82

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500100014-5

**HYCON MFG. COMPANY**SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361  
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE **PE 15362**

DATE **10-31-58**

YOUR ORDER No. **BC-200**

TERMS: **Net 30 days**

JOB ADDRESS

Schedule II

JOB No.

Contract Item No.		Shipping Memo	Unit Price	Total Price
17 a	2 Production Units	79908 ✓	8,216.00 ✓	\$16,432.00 ✓
32	10 Production Units	63770 ✓	38.00 ✓	380.00 ✓
32	1 Reproducible Copy	63770 ✓	50.00 ✓	50.00 ✓
Amount Due				<u>\$16,862.00</u> ✓

I certify that the above bill is correct and just and  
that payment therefore has not been received.

HYCON MFG. COMPANY

W. Piper, Controller

11

RECEIVED BY \_\_\_\_\_

DATE \_\_\_\_\_

0 30/12

DATE: 25/1/82

008632